

**Seeking The Lost 2013**

Ct	Deposits	Infinity	RP Hurst	D Grant	Mary Mitche	Earl Barnett	June Bia	Linda Black					
1	1/10/2013						\$1,050.00		\$2,025.00	<b>Seeking the Lost Ministries 2013</b>			
2	1/14/2013			\$50.00				\$500.00	\$950.00	Individuals		\$40.00	
3	1/29/2013								\$400.00	Cash		\$1,525.00	
4	2/11/2013			\$50.00	\$100.00				\$1,350.00	Cordova		\$1,700.00	
5	2/14/2013								\$150.00	Holly Pond		\$2,700.00	
6	3/1/2013								\$1,000.00	Whitson Place		\$5,400.00	
7	3/4/2013		\$25.00						\$525.00	Pea Ridge		\$3,750.00	
8	3/5/2013				\$125.00				\$1,025.00	Arley		\$1,925.00	
9	4/1/2013								\$1,075.00	Argo		\$3,600.00	
10	4/1/2013								\$300.00	Dovertown		\$500.00	
11	4/3/2013								\$700.00	Old Victory		\$2,250.00	
12	4/5/2013								\$650.00	Dillworth		\$3,375.00	
13	4/15/2013			\$50.00					\$450.00	Infinity		\$1,500.00	
14	4/23/2013		\$25.00			\$275.00			\$300.00	RP Hurst		\$200.00	
15	5/13/2013		\$50.00	\$50.00	\$100.00				\$1,300.00	D Grant		\$450.00	
16	5/13/2013								\$375.00	Mary Mitchell		\$465.00	
17	5/14/2013								\$400.00	Earl Barnett		\$275.00	
18	5/17/2013	\$1,500.00							\$1,575.00	June Bia		\$1,050.00	
19	6/3/2013								\$1,000.00	Linda Black		\$500.00	
20	6/19/2013								\$725.00			<b>\$31,205.00</b>	
21	6/19/2013								\$725.00				
22	7/1/2013		\$25.00						\$425.00				
23	7/26/2013								\$1,450.00				
24	8/8/2013			\$50.00					\$50.00				
25	8/8/2013				\$100.00				\$1,050.00				
26	9/3/2013		\$25.00						\$175.00				
27	9/3/2013								\$1,000.00				
28	9/9/2013			\$50.00					\$1,100.00				
29	10/7/2013								\$1,350.00				
30	10/7/2013			\$50.00					\$200.00				
31	10/25/2013		\$25.00		\$40.00				\$465.00				
32	11/8/2013								\$150.00				
33	11/8/2013								\$3,100.00				
34	11/12/2013			\$50.00					\$850.00				
35	12/2/2013								\$75.00				
36	12/2/2013								\$440.00				
37	12/9/2013								\$300.00				
38	12/9/2013			\$50.00					\$1,000.00				
39	12/30/2013		\$25.00						\$1,025.00				
		\$1,500.00	\$200.00	\$450.00	\$465.00	\$275.00	\$1,050.00	\$500.00	\$31,205.00				

Seeking The Lost 2013  
Detail Expense Statement

	WIAT-TV	Chk card	Accounting	Total
Jan-13	\$2,868.75	\$71.60		\$2,940.35
Feb-13	\$2,295.00	\$71.60		\$2,366.60
Mar-13	\$2,295.00	\$167.19		\$2,462.19
Apr-13	\$2,868.75	\$214.33		\$3,083.08
May-13	\$0.00	\$177.75		\$177.75
Jun-13	\$2,295.00	\$71.73		\$2,366.73
Jul-13	\$2,868.75	\$128.74		\$2,997.49
Aug-13	\$2,295.00	\$140.33		\$2,435.33
Sep-13	\$2,295.00	\$305.25		\$2,600.25
Oct-13	\$2,868.75	\$71.73	\$200.00	\$3,140.48
Nov-13	\$2,295.00	\$345.63		\$2,640.63
Dec-13	\$2,295.00	\$638.01		\$2,933.01
	<b>\$27,540.00</b>	<b>\$2,403.89</b>	<b>\$200.00</b>	<b>\$30,143.89</b>

Monthly Profit and Loss Statement  
Beginning Jan 1, 2013 Ending Dec 31, 2013

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Totals
Contributions	\$3,375.00	\$1,500.00	\$2,550.00	\$3,475.00	\$3,650.00	\$2,450.00	\$1,875.00	\$1,100.00	\$2,275.00	\$2,015.00	\$4,100.00	\$2,840.00	\$31,205.00
<b>Expenses</b>	<b>Jan-13</b>	<b>Feb-13</b>	<b>Mar-13</b>	<b>Apr-13</b>	<b>May-13</b>	<b>Jun-13</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>	
WIAT-TV	\$2,868.75	\$2,295.00	\$2,295.00	\$2,868.75	\$0.00	\$2,295.00	\$2,868.75	\$2,295.00	\$2,295.00	\$2,868.75	\$2,295.00	\$2,295.00	\$27,540.00
Chk card	\$71.60	\$71.60	\$167.19	\$214.33	\$177.75	\$71.73	\$128.74	\$140.33	\$305.25	\$71.73	\$345.63	\$638.01	\$2,403.89
Accounting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Exp</b>	<b>\$2,940.35</b>	<b>\$2,366.60</b>	<b>\$2,462.19</b>	<b>\$3,083.08</b>	<b>\$177.75</b>	<b>\$2,366.73</b>	<b>\$2,997.49</b>	<b>\$2,435.33</b>	<b>\$2,600.25</b>	<b>\$3,140.48</b>	<b>\$2,640.63</b>	<b>\$2,933.01</b>	<b>\$30,143.89</b>
Loss/Gain	\$434.65	(\$866.60)	\$87.81	\$391.92	\$3,472.25	\$83.27	(\$1,122.49)	(\$1,335.33)	(\$325.25)	(\$1,125.48)	\$1,459.37	(\$93.01)	\$1,061.11

## **Confirming assets and Liabilities for the Seeking the Lost TV broadcast for 2012 and 2013**

**Case Identifier CGB-CC-1347**

**On page 4 of the FCC letter dated September 12, 2014, a request was made to confirm the present assets and liabilities as of December 31, 2012 and as of December 31, 2013. Enclosed is the January 2013 which shows both the closing balance of 2012, note the Balance Summary at the bottom of the page showing 12 – 31 balance = \$631.11. In addition enclosed is the December 31, 2013 statement showing the closing balance of the account to be \$1,692.22.**



## Statement of Account

Last statement: December 31, 2012  
 This statement: January 31, 2013  
 Total days in statement period: 31

Page 1 of 1

|||||  
 DILLWORTH CHURCH OF CHRIST  
 SERVING THE LOST MINISTRIES  
 1404 DRUMMOND CEMETERY RD  
 JASPER AL 35504-5408

2 Direct inquiries to:  
 205 221-3121

## Summary of Account Balance

Account	Number	Ending Balance
Non-Profit Checking		\$1,065.76

Non-Profit Checking		1 Enclosure
---------------------	--	-------------

Beginning balance	631.11	Low balance	631.11
Deposits/Credits	3,375.00	Average balance	2,001.51
Withdrawals/Debits	2,940.35	Average collected balance	1,834.00
Ending balance	1,065.76		

### Checks

Number	Date	Amount	Number	Date	Amount
117	01-25	2,868.75			

### Other Debits

Date	Transaction Type	Description	Amount
01-28	Check Card Purchase	Merchant Purchase Terminal 469216 HNS HughesNet.com 866 347 3 MD TRAN DATE 01-27-13SEQ # 302729000541	71.60

### Deposits/Other Credits

Date	Transaction Type	Description	Amount
01-10	Deposit		2,025.00
01-14	Deposit		950.00
01-29	Deposit		400.00

### Balance Summary

Date	Amount	Date	Amount	Date	Amount
12-31	631.11	01-14	3,606.11	01-28	665.76
01-10	2,656.11	01-25	737.36	01-29	1,065.76



# Statement of Account

Last statement: November 30, 2013  
 This statement: December 31, 2013  
 Total days in statement period: 31

Page 1 of 2 032 337

DLINORTH CHURCH OF CHRIST  
 SEEKING THE LOST MINISTRIES  
 1404 IRVING CEMETERY RD  
 JASPER AL 35504-5408

2 Direct inquiries to:  
 205 221-3121

## Summary of Account Balance

Account	Number	Ending Balance
Non-Profit Checking		\$1,692.22

Non-Profit Checking	Account Number	1 Enclosure
---------------------	----------------	-------------

Beginning balance	1,785.23	Low balance	738.95
Deposits/Credits	2,840.00	Average balance	1,327.32
Withdrawals/Debits	2,933.01	Average collected balance	1,232.00
Ending balance	1,692.22		

### Checks

Number	Date	Amount
123	12-09	2,295.00

Number	Date	Amount
--------	------	--------

### Other Debits

Date	Transaction Type	Description	Amount
12-11	Check Card Purchase	Merchant Purchase Terminal 450601 HI SPEED COMPUTERS JASPER AL TRAN DATE 12-10-13SEQ # 334428980016	448.99
12-19	Check Card Purchase	Merchant Purchase Terminal 416407 USPS 01786009427959626 SUMITON AL TRAN DATE 12-18-13SEQ # 335224418188	19.95
12-24	Check Card Purchase	Merchant Purchase Terminal 450601 HI SPEED COMPUTERS JASPER AL TRAN DATE 12-23-13SEQ # 335729980016	97.34
12-30	Check Card Purchase	Merchant Purchase Terminal 469216 HNS HughesNet com 866 347 3 MD TRAN DATE 12-27-13SEQ # 336123000623	71.73

### Deposits/Other Credits

Date	Transaction Type	Description	Amount
12-02	Deposit Adj-Credit		75.00
12-02	Deposit		440.00
12-03	Transfer	Ref 3371210L Funds Transfer Frm DEP 31021727 FROM WEBEXPRESS	300.00
12-09	Deposit		1,000.00

## Depreciation Detail Listing

2013

\* Item was disposed  
of during current year.

990-SS

PAGE 1

For your records only

Name(s) as shown on return

Social security number/ EIN

SEEKING THE LOST MINISTRIES

02-0609512

No.	Description	Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr.	Accumulated Depreciation	Prior expense	Bonus depreciation	AMT Current
1	EQUIP	20010202	33,100		100.00		33,100	7		0		33,100			
Totals			33,100				33,100					33,100			

Less Amount  
Net Depreciable Cost

33,100

ST ADJ:

\* Item was disposed  
of during current year.

## Depreciation Detail Listing

2012

990 SS

PAGE 1

For your records only

Names to be shown on return

Social security number/EIN

SEEKING THE LOST MINISTRIES

02-0609512

No.	Description	Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr	Accumulated Depreciation	Prior expense	Bonus depreciation	AMT Current
1	EQUIPMENT	20010202	33,100		100.00		33,100.7			0		33,100			
Totals			33,100				33,100					33,100			

Land Amount  
Net Depreciable Cost

33,100

## **Confirming assets and Liabilities for the Seeking the Lost TV broadcast for 2012 and 2013**

**Case Identifier CGB-CC-1347**

On page 4 of the FCC letter dated September 12, 2014, a request was made to confirm the present assets and liabilities as of December 31, 2012 and as of December 31, 2013. Enclosed is the January 2013 statement which shows both the closing balance of 2012, note the Balance Summary at the bottom of the page showing 12 - 31 balance = \$631.11. In addition enclosed is the December 31, 2013 statement showing the closing balance of the account to the \$1,692.22.

The Seeking the Lost TV broadcast has no Current Assets except a checking account. A full disclosure of this checking account for the past two completed years is included in this report.

The Seeking the Lost broadcast has no savings accounts, investment accounts, certificates of deposit or bonds.

Enclosed please find statements for the purchase of equipment in 2001, which is all the broadcast has in in tangible assets. This equipment as depreciated more than seven years, and therefore, has no marketable value.



December 31, 2013

DILWORTH CHURCH OF CHRIST

**Deposits/Other Credits**

Date	Transaction Type	Description	Amount
12-30	Deposit		1,025.00

**Balance Summary**

Date	Amount	Date	Amount	Date	Amount
11-30	1,785.23	12-09	1,305.23	12-24	738.95
12-02	2,300.23	12-11	856.24	12-30	1,692.22
12-03	2,600.23	12-19	836.29		



2509 5th AVENUE SOUTH  
BIRMINGHAM, AL 35233  
PHONE: 205/252-0141  
FAX: 205/251-1710

ATTN: Earl Barnett

6 pgs  
08/29/01

Invoice: 121975  
Customer: DIL355

Phone: 384-0519  
Fax: 384-5170

BILL TO

DILWORTH CHURCH OF CHRIST  
1404 DRUMMOND CEMETARY RD  
JASPER, AL 35504

SHIP TO

WALKER COUNTY CENTER OF TECHNOLOGY  
ATTN: EARL BARNETT  
ATTN: EARL BARNETT  
1100 VIKING DRIVE EAST  
JASPER, AL 35501

DATE		SHIP VIA	FOB	TERMS	
02/22/01		INSTALL	Origin	COD CK	
PURCHASE ORDER NUMBER		ORDER DATE	SALES PERSON		OUR ORDER NUMBER
Verbal		02/02/01	CJB		133023
QUANTITY		ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
QTY	REQ	NUMBER			
1	1	PLA-TRINITY	TRINITY BASE SYSTEM W/CHASSIS, SOFTWARE AND TUTORIAL	8484.00 M	8484.00
1	1	PLA-MANUALS	TRINITY USER MANUAL SET	0.00 L	0.00
2	2	PLA-IN/VBYC	TRINITY VBS & YC INPUT MODULE W/ COLOR CORRECTION	685.00 M	1370.00
1	1	PLA-OUT/VBYC	TRINITY MASTER VBS & Y/C OUTPUT MODULE	791.00 M	791.00
1	1	PLA-OUT/PVW	TRINITY VBS PREVIEW W/ GPI & TALLY OUTPUT MODULE	393.00 M	393.00
1	1	PLA CLIPGRB	TRINITY CLIP GRAB PC VIDEO DISPLAY CARD	990.00 M	990.00
2	2	PLA-120MBRAM	128MB DIMM, 60NS FOR TRINITY	330.00 M	660.00
1	1	PLA-AUD/BALN	TRINITY DIGITAL AUDIO MIXER BALANCED/XLR	1786.00 M	1786.00
			****TIME MACHINE NLE OPTION****		
1	1	PLA-NLE/1	DUAL CH.TIME MACHINE F/TRINITY COMPRESSED,NO STORAGE INCLUDED	3995.00 M	3995.00
( Continued )					

( Continued )

Page 1



2500 5th AVENUE SOUTH  
BIRMINGHAM, AL 35203  
PHONE 205/252-0141  
FAX 205/251-1718

Invoice: 121978  
Customer: DIL355

Phone: 387-0519  
Fax: 384-5170

BILL TO:

DILWORTH CHURCH OF CHRIST  
1404 DRUMMOND CEMETARY RD  
JASPER, AL 35504

SHIP TO:

WALKER COUNTY CENTER OF TECHNOLOGY  
ATTN: EARL BARNETT  
ATTN: EARL BARNETT  
1100 VIKING DRIVE EAST  
JASPER, AL 35501

DATE		SHIP VIA		FOB		TERMS	
02/22/01		INSTALL		Origin		COD CK	
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		DIR ORDER NUMBER	
Verbal		02/02/01		CJR		133023	
QUANTITY		ITEM		DESCRIPTION		UNIT PRICE	
REQ'D	ORDER						
2	2	SEA-ST318416W		18G UWSCSI HD 7200RPM 68-PIN 2MB, SEAGATE		479.00 M	958.00
1	1	SEA-ST39236LW		9.2GB ULTRA160 SCSI 3.5LP 5.9MS, 7200RPM, 68-PIN		275.00 M	275.00
2	2	ITEM		UNTERMINATED SCSI CABLE		68.90 L	137.80
*****							
1	1	BBG-2		BLACK BURST GENERATOR, VAC		371.00 L	371.00
1	1	INF-BASIC4		700MZ, 20GB, 128MB, 48X CD, NT 3PC SPEAKER SET		835.00 M	835.00
2	2	VIEW Q71		17IN/16.0V 27MM 1280X1024 67HZ Q71-5 OPTIQUEST		238.00 M	476.00
1	1	G400DH16		G400 16MB AGP DUAL HEAD VGA CARD, MATROX		172.00 L	172.00
1	1	PAC8040/20		(2)PVM8040's & (1)MB520, SONY 8" MONITORS & RACK		1234.00 M	1234.00
				SN 2033221-X, 2033228-4			
( Continued )							

( Continued )



2509 5th AVENUE SOUTH  
BIRMINGHAM, AL 35233  
PHONE: 205/252-0141  
FAX: 205/261 1718

Invoice: 121976  
Customer: 011355

Phone: 387-0519  
Fax: 384-5170

BILL TO:

DILLWORTH CHURCH OF CHRIST  
1404 DRUMMOND CEMETARY RD  
JASPER, AL 35504

SHIP TO:

WALKER COUNTY CENTER OF TECHNOLOGY  
ATTN: EARL BARNETT  
ATTN: EARL BARNETT  
1100 VIKING DRIVE EAST  
JASPER, AL 35501

DATE	SHIP VIA	POB	TERMS		
02/22/01	INSTALL	Origin	COU CK		
PURCHASE ORDER NUMBER		ORDER DATE	SALES PERSON	OUR ORDER NUMBER	
Verbal		02/02/01	CJR	133023	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
QTY REQ	QTY ORDERED				
1	1	WV-BM5008	5" DESKTOP B&W MONITOR, PAN SN# OXWI1920	370.00 M	370.00
1	1	AJ-0230H422	DVCPRO DESKTOP VTR, PANASONIC WITH AJ-YA230 RS-422 BOARD SN JOTDAM118	3630.00 M	3630.00
1	1	CR175	COMPACT RECEIVER, LECTROSONICS USE W/ M175, M175DC OR H175DC SN# 2114 (169.505)	432.00 M	432.00
1	1	M175	VHF BELT-PACK XMITTER, LECTROSONICS SN# 8135 (169.505)	201.00 M	201.00
1	1	GY-DV500UL14	3-1/2" CCD DV CAMCORDER HEAD W/ VF/14X/MIC/PLT SN GY-DV500U 13530721	4375.00 M	4375.00
1	0	3141B-510	3141B BLACK ANNOIDIZED TRIPOD W/510 HEAD & 3282S PADDED BAG	1300.00 L	0.00
( Continued )					



2509 5th AVENUE SOUTH  
BIRMINGHAM, AL 35233  
PHONE: 205/252-0141  
FAX: 205/251-1710

Invoice: 121976  
Customer: D11355

Phone: 387-0519  
Fax: 384-5170

BHT TO

DILWORTH CHURCH OF CHRIST  
1404 DRUMMOND CEMETARY RD  
JASPER, AL 35504

SHIP TO:

WALKER COUNTY CENTER OF TECHNOLOGY  
Attn: EARL HARNETT  
ATTN: EARL BARNETT  
1100 VIKING DRIVE EAST  
JASPER, AL 35501

DATE		SHIP VIA		C.O.D.		TERMS			
02/22/01		INSTAL		Origin		COD CK			
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER			
Verbal		02/02/01		CJB		133023			
QUANTITY		ITEM		DESCRIPTION		UNIT PRICE		EXTENDED PRICE	
QTY. REQ.	QTY. ORDERED	NUMBER							
1	1	GT-2787VY		27" COLOR VIDEO MONITOR/RCVR VBS/S-VIDEO INPUTS/RF CONN.  SN# MB10170075		388.00 M		388.00	
1	1	DB9MM-10		10' DB-9 M-M CABLE		0.00 L		0.00	
1	1	BNC3-50		50' 3BNC-3BNC COMPONENT CABLE		0.00 L		0.00	
2	2	S4M-28NCF-01		1' SVHS/M TO 2 BNC/F SVHS BREAKOUT		0.00 L		0.00	
3	3	S4M-010		10' SVHS 4-PIN M-M CABLE, PKG		0.00 L		0.00	
1	1	S4M-050#		50' SVHS 4-PIN M-M CABLE, PKG		0.00 L		0.00	
2	2	XL11M-RCAF#		XL13/M RCA/F ADAPTER (PREWIRED)		0.00 L		0.00	
2	2	XLRF-HCAF#		XLR/F - RCA/F ADAPTER (PREWIRED)		0.00 L		0.00	
2	2	RCA2-12		10' RCA STEREO M-M CABLE		0.00 L		0.00	
1	1	XLR-010NQ		10' NEUTRIK/QUAD MIC CABLE WITH BLACK CONNECTORS		0.00 L		0.00	
( Continued )									



2509 3rd AVENUE SOUTH  
BIRMINGHAM, AL 35233  
PHONE: 205/252-0141  
FAX 205/251-1718

Invoice: 121976  
Customer: DIL355

Phone: 387-0519  
Fax: 384-5170

CALL TO

DILLWORTH CHURCH OF CHRIST  
1404 DRUMMOND CEMETARY RD  
JASPER, AL 35504

SHIP TO

WALKER COUNTY CENTER OF TECHNOLOGY  
ATTN: EARL BARNETT  
ATTN: EARL BARNETT  
1100 VIKING DRIVE EAST  
JASPER, AL 35501

DATE		SHIP VIA		FOB		TERMS			
02/22/01		INSTALL		Origin		COD CK			
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER			
Verbal		02/02/01		CJB		133023			
QUANTITY		ITEM		DESCRIPTION		UNIT PRICE		EXTENDED PRICE	
QTY. REQ.	SHIPPED								
4	4	BNC-010/BK	10' BNC-BNC CABLE, BLACK	0.00	L	0.00			
1	1	MISC	CABLES, CONNECTORS & HARDWARE	500.00	L	500.00			
1.00	1.00	INSTALL	INSTALLATION & BASIC TRAINING (FOR TYPICAL SYSTEM)	1050.00	X	1050.00			
10	10	DVP003M1.B-M	DVP-33M 33 MIN DVCPRO CASS MEDIUM SIZE, MAXELL	10.65	M	106.50			
1	1	CD R650/S#	CD-RECORDABLE DISK, 650 MB, w/ JEWEL CASE, SONY	0.00	L	0.00			
4.00	4.00	SERVICE-CJW	SYSTEM BUILD AND TEST	0.00	X	0.00			
0.50	0.50	SERVICE-JMT	BUILD 2XLRF TO SMPF AUD. ADAPT	0.00	X	0.00			
1.00	1.00	SERVICE-JMT	CONFIGURE TRINITY DRIVES	0.00	X	0.00			

( Continued )

( Continued )



2509 5th AVENUE SOUTH  
BIRMINGHAM, AL 35233  
PHONE: 205/252-0141  
FAX: 205/251-1718

Invoice: 121976  
Customer: DII 355

Phone: 387-0519  
Fax: 384-5170

DEL TO:

DILLWORTH CHURCH OF CHRIST  
1404 DRUMMOND CEMETARY RD  
JASPER, AL 35504

SHIP TO:

WALKER COUNTY CENTER OF TECHNOLOGY  
ATTN: EARL BARNETT  
ATTN: EARL BARNETT  
1100 VIKING DRIVE EAST  
JASPER, AL 35501

DATE	SHIP VIA	FOB	TERMS	
02/22/01	INSTALL	Origin	COD CK	
PURCHASE ORDER NUMBER		ORDER DATE	SALES PERSON	OUR ORDER NUMBER
Verbal		02/02/01	CJB	133023
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED
QTY REQ	SHIPPED	NUMBER		PRICE

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## **TYPE OF OPERATION FOR THE SEEKING THE LOST TV BROADCAST.**

**Case Identifier CGB-CC-1347**

**On page 4 of the FCC letter dated September 12, 2014, a request was made to confirm or describe the overall operations of the Seeking the Lost ministries, and to clarify the extent to which Seeking the Lost Ministries is a program or an activity of congregations contributing financial support.**

**The Seeking the Lost is engaged in producing and distributing television programs for the churches of Christ. The Seeking the Lost Television broadcast is a cooperative outreach program of the contributing congregations. Since no one congregation has the resources to fund the program entirely on its own, each congregation contributes a supporting amount of the overall cost of recording and distributing the tapes.**

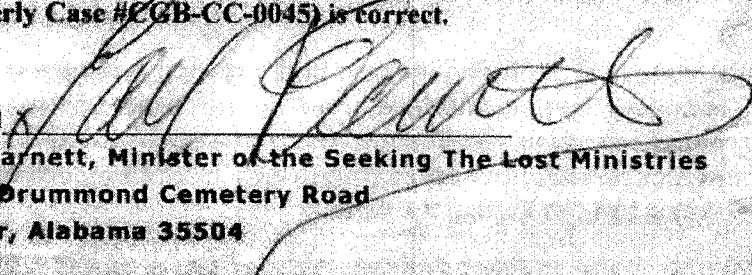
**The supporting churches "buy in" to the broadcasting message, and therefore use the Seeking the Lost program as one activity of their overall budgeted activities.**

8/29/2014

An Affidavit by Earl Barnett, Minister of the Seeking The Lost Ministries, of 1404 Drummond Cemetery Road, Jasper, Alabama 35504 concerning all the evidence submitted to the Federal Communications Commission 09/02/2014 requesting closed captioning exemption for the Seeking The Lost Ministries television broadcast.

Upon the penalty of perjury, I hereby declare and affirm that all the evidence submitted to the Federal Communications Commission regarding this application (formerly Case #CCB-CC-0045) is correct.

Signed

  
Earl Barnett, Minister of the Seeking The Lost Ministries  
1404 Drummond Cemetery Road  
Jasper, Alabama 35504

*Signed in the Presence Douglas M. Lohme, A notary Public  
on September 9, 2014*

*Douglas M. Lohme*

*My Comm Expires 5/24/2014*

